

**EXHIBIT A:
PREPETITION AMOUNTS**

231 E 123 LLC:

Kingdom Elevator - \$52,869.06
Tri Borough Scaffolding & Hoisting - \$8,018.96
City Ironsmith Corp - \$28,845.15
Sumwin HVAC Inc - \$24,000.00
Everbright Maintenance Inc. - \$39,000.00
QMB Plumbing & Heating Inc. - \$20,150.00
JS Lin (Garbage) - \$3,670.00
TOTAL: \$176,553.17

193 Hancock LLC:

Tri Borough Scaffolding & Hoisting - \$1,960.00
Everbright Maintenance Inc. - \$24,000.00
Forerunner Creations - \$13,500.00
Excellent Contracting LLC - \$11,050.00
TOTAL: \$50,510.00

285 Kingsland LLC:

Tri Borough Scaffolding & Hoisting - \$37,000.00
CTI Construction (Waterproofing) - \$23,109.00
TOTAL: \$60,109.00

GRAND TOTAL: \$287,172.17